

BILL NO. S-78-09-33

SPECIAL ORDINANCE NO. S-

171-78

AN ORDINANCE approving a certain bid document for purchase of firefighters clothing for Board of Public Safety's Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
INDIANA:

SECTION 1. That a certain bid document Ref. No. 857, dated August 28, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Halterman's General Fire & Safety Equipment Company for firefighter's clothing, at a total cost of \$10,879.82, all as more particularly set forth in said bid document Ref. No. 857 and Purchase Order No. 4-03030, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____

O. Schmidt, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 9-26-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by _____, seconded by O. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-10-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 2-171-78 on the 10th day of October, 1978
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of October, 1978 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of October, 1978,
at the hour of 3:00 o'clock _____ M., E.S.T.

Rahat E. Amstrong
MAYOR

Bill No. S-78-09-33

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document for purchase of firefighters
clothing for Board of Public Safety's Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

CONCURRED IN

10-10-78
DATE CHARLES W. W. EMAN, CITY CLERK

Memorandum

To Terry Coonan Board of Public Safety Date August 28, 1978
From Purchasing Department
Subject Bid Reference Number 857 - FIREFIGHTERS CLOTHING

COPIES TO:

D. Esterline
T. Loraine

Enclosed you will find Bid Documents - Bid Number 857 - relating to Purchase Order Number 4-03030 , which is prepared favoring Halterman's General Fire & Safety Equipment Company for Firefighter's Clothing in the amount of \$ 10,879.82.

The following documents are attached in support of the recommendation for acceptance of Halterman's offer:

1. Copy of Tabulation Sheet
2. Copy of Mailing List
3. Copies of two (2) Bids received
4. Copy of Memorandum from Fire Department
5. Copy of Purchase Order

Five (5) Vendors were mailed Invitations to Bid. Only two (2) Bids were received.

As the enclosed Bid Tabulation Sheet indicates Halterman's bid each item specified on the Bid. The Memorandum from the Fire Department will substantiate our decision.

Please process all of the attached documents for Councilmanic Approval.


Gaye Bales - Buyer

Approved: 
Richard F. Bugher - Director of Purchases

GB/lje

Publication of Bid 857
Closing Date 8/24/78 @ 10A.M.

Midwest Fire & Safety
1602 Prospect Avenue
Indianapolis, Indiana
46202

Halterman Fire & Safety
P.O. Box 97
Macy, Indiana 46851

The Bill
Zuckerberg's
4401 New York Street
Indianapolis, Indiana
46201
Bill B...

B & L Safety Equip.
5001 Avondale Drive
Fort Wayne, Indiana

Turn Out Gear
1-Bunker Coat

140.00

No Bid

Pants - 1 pr.

80.00

"

Day Boots - 1 pr.

42.00

"

Night Boots - 1 pr.

36.00

"

Helmet - 1

63.75

"

Suspenders - 1 pr.

5.75

"

Flashlight - 1

25.90

"

Gloves - 2 pr.

25.18 2 pr

"

Class B Uniforms

3 Short Sleeves Gray Shirts

28.50 for 3

21.05 for 3
10.25 Each

3 Long Sleeves Gray Shirts

31.50 " 3

35.10 for 3
11.70 Each

1 Long Sleeve White Shirt

10.50

11.70 Each

Tabulation of Bid 857

Midwest Fire & Safety
1602 Prospect Avenue
Indianapolis, Ind.

Halterman Fire & Safety
P.O. Box 97
Macy, Indiana 46851

Zuckerberg's
4401 New York Street
Indianapolis, Ind.

B & L Safety Equip.
5001 Avondale Drive
Fort Wayne, Indiana

Closing Date 8/24/78 @10:00A.M.

1 Belt		5.50	3.75	
1 Jacket		46.80	46.15	
1 Bell Cap		15.00	12.30	
2 Shirt Badges		17.20 for 2	14.40 for 2 7.20 Each	
1 Cap Badge		8.60	7.20	
1 Nameplate		3.40	2.70	
Shoes - pr.		25.95	24.90	
Sweater - 1		26.95	18.40	
Trousers -3 pr.		57.00 for 3	54.00 for 3 18.00 Each	
Necktie -1		2.75	1.90	

Tabulation of Bid 857

Closing Date _____

Midwest Fire & Safety
1602 Prospect Avenue
Indianapolis, In.Halterman Fire & Safety
P.O. Box 97
Macy, IndianaZuckerberg's
4401 New York Street
Indianapolis, Ind.B & L Safety Equip.
5001 Avondale Drive
Fort Wayne, IndianaClass C Uniform
1 Short Sleeve shirt w/
emblems

16.08

16.15

1 Long sleeve shirt w/
emblems

11.00

11.65

pants - 2 pr.

24.80 for two

38.00 for 2

13.40 each

1 jacket w/liner and
emblems

33.52

30.80 standard

34.55 w/liner

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 857

ITEM: Firemen's Uniform

DEPARTMENT: Street Dept

OPEN DATE: 8/24/78 TIME: 10:20 A.M.

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown hereon. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of R.F. Bugher-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Board of Safety9th Floor - City County BuildingAddress One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, August 24, 1978 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1443. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Fire Fighters uniforms, shirts and other equipment, in accordance with Specifications enclosed.		

Affirmative Action: On File:

Attached: ☒

Bid Bond required ☐ YES 5% of Each Item Bid ☐ NO YES Performance Bond ☐ NO YES

See instruction item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing hereon and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

ZUCKERBERG'S UNIFORMS INC.

4401 E. NEW YORK

INDPLS., IND 46201

Zuckerberg's Uniforms, Inc.

Per J. R. Hest Title Gen. Mgr.Address 4401 E. New York St.City Indpls., Ind Date 8-17-78

TURN OUT GEAR

	<u>BRAND</u>	
1 Bunker Coat		\$NO BID
1 pr. Bunker Pants		\$NO BID
1 pr. Day Boots		\$NO BID
1 pr. Night Boots		\$NO BID
1 Helmet w/shield and Bourke Eye Shield		\$NO BID
1 pr. Suspenders		\$NO BID
1 Flashlight		\$NO BID
2 pr. Gloves		\$NO BID

CLASS B UNIFORM

3 Short Sleeve Gray Shirts	Lippman(Flying Cross)	\$ 10.35 each
3 Long Sleeve Gray Shirts	" " "	\$ 11.70 "
1 Long Sleeve White Shirt	" " "	\$ 11.70 "
1 Belt	Fechheimer	\$ 3.75 "
1 Winter Jacket w/Emblems	"	\$ 46.15 "
1 Bell Cap (Wentworth Foreman & Headmaster)	Wentworth	\$ 12.30 "
2 Shirt Badges	Blackinton	\$ 7.20 "
1 Cap Badge	"	\$ 7.20 "
1 Nameplate (clutch back)(Silver)	Reeves	\$ 2.70 "
1 pr. Shoes	Fechheimer	\$ 24.90 "
1 Sweater	Sarby	\$ 18.40 "
3 pr. Trousers	Fechheimer	\$ 18.00 "
1 Necktie	S. Broome	\$ 1.90 "

CLASS C UNIFORM

		<u>BRAND</u>	
1	Short Sleeve Shirt w/Emblems	<u>H.D.Lee</u>	\$ <u>10.15 each</u>
1	Long Sleeve Shirt w/Emblems	<u>"</u>	\$ <u>11.65 "</u>
2 pr.	Pants	<u>"</u>	\$ <u>12.40 "</u>
1	Jacket w/liner and Emblems Fechheimer	<u>W/sleeveless</u>	\$ <u>30.80 "</u>
		<u>W/sleeve</u>	<u>34.55 "</u>

Approximate Delivery Date: within 30 Days

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Buehler-423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Board of Safety
or Division 9th Floor - City County Building

Address One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid: Thursday, August 24, 1978 at 10:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14442. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Fire Fighters uniforms, shirts and other equipment, in accordance with Specifications enclosed.	\$774.23 per man	

Affirmative Action: On File: yes

Attached:

Bid Bond required ☐ NO ☒ YES 5% of Each Item Bid Performance Bond ☐ NO ☒ YES
 See Instructions Item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Walterman's General Fire Dept.

Name of Company Walterman's General Fire Dept. owner
 Title Box 97 Mace, Indiana 46951
 Address Box 97 Mace, Indiana 46951
 City State Zip 46951

Page 1 of 26Ref. No. 837Date August 9, 1978Date wanted

Fund

Appropriation No.

TURN OUT GEAR

	<u>BRAND</u>	
1 Bunker Coat	<u>Morning Pride</u>	\$ 140.00
1 pr. Bunker Pants	<u>Morning Pride</u>	\$ 80.00
1 pr. Day Boots	<u>Lehigh</u>	\$ 42.00
1 pr. Night Boots	<u>Lehigh</u>	\$ 36.00
1 Helmet w/shield and Bourke Eye Shield	<u>Cairins</u>	\$ 63.25
1 pr. Suspenders	<u>Morning Pride</u>	\$ 5.75
1 Flashlight w/wrist strap	<u>Snake Cutter</u>	\$ 25.90
2 pr. Gloves	<u>Tempo</u>	\$ 25.18
Patch for back of Bunker Coats first three letters		\$ 1.15
ea additional letter		.25

CLASS B UNIFORM

3 Short Sleeve Gray Shirts	<u>Clifton</u>	\$ 28.50
3 Long Sleeve Gray Shirts	<u>Clifton</u>	\$ 31.50
1 Long Sleeve White Shirt	<u>Clifton</u>	\$ 10.50
1 Belt	<u>Conrad</u>	\$ 5.50
1 Winter Jacket w/Emblems	<u>Fechheimer</u>	\$ 46.80
1 Bell Cap (Wentworth Foreman & Headmaster)	<u>Russell</u>	\$ 15.00
2 Shirt Badges	<u>Everson Ross</u>	\$ 17.20
1 Cap Badge	<u>Everson Ross</u>	\$ 8.60
1 Nameplate (clutch back) (Silver)	<u>Everson Ross</u>	\$ 3.40
1 pr. Shoes	<u>Lehigh</u>	\$ 25.95
1 Sweater		\$ 26.95
3 pr. Trousers	<u>Fechheimer</u>	\$ 51.00
1 Necktie	<u>Samuel Broome</u>	\$ 2.75

CLASS C UNIFORM

		<u>BRAND</u>	
1	Short Sleeve Shirt w/Emblems	<u>U D Lee</u>	\$ <u>10.00</u>
1	Long Sleeve Shirt w/Emblems	<u>U D Lee</u>	\$ <u>11.00</u>
2 pr.	Pants	<u>U D Lee</u>	\$ <u>23.00</u>
1	Jacket w/liner and Emblems	<u>Eckheimer</u>	\$ <u>33.50</u>

Approximate Delivery Date: Complete
8 weeks after order is received.

Patches to be supplied by city department.

Brass Goods 6 weeks delivery

Bunker Gear at least 8 weeks

Other clothing 2-3 weeks is normal

Memorandum

To RICHARD BUGHER, DIRECTOR OF PURCHASES Date AUGUST 25, 1978
From THOMAS E. LORAIN, DEPUTY CHIEF, FORT WAYNE FIRE DEPARTMENT
Subject BIDS FOR NEW RECRUIT FIREFIGHTERS' UNIFORMS AND TURN-OUT GEAR

COPIES TO:

IT IS MY DECISION THAT WE AWARD THE BIDS TO HALTERMAN'S GENERAL FIRE AND SAFETY EQUIPMENT COMPANY AS THEY ARE THE ONLY BIDDER THAT BID EACH AND EVERY ITEM. ALSO, IN DEALINGS WITH THEM IN THE PAST TWO YEARS, THEY HAVE BEEN EXTREMELY EASY TO DEAL WITH AND VERY WILLING TO MAKE RIGHT ANY WRONGDOING. ZUCKERBERGS, ALTHOUGH HAVING DONE BUSINESS WITH THE CITY FOR MANY YEARS, HAVE GIVEN US PROBLEMS IN SUPPLYING AS SPECIFIED BOTH TO ITEM AND TO SIZE.



THOMAS E. LORAIN, DEPUTY CHIEF
FORT WAYNE FIRE DEPARTMENT

TEL/dks

RECEIVED
PURCHASING DEPT.

AM AUG 25 1978 PM
7:18:10,11,12,1,2,3,4,5,6



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

fire department

August 25, 1978

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

We are requesting "Prior Approval" for \$10,879.82 from Account 54-731-001 for the purchase of clothing for the fourteen new recruits. This money will be returned over the next two years to this account from the clothing allotment of each individual.

This clothing is being purchased and awarded to Halterman Fire & Safety on Bid No. 857.

Thank you for your cooperation.

Very truly yours,

Thomas E. Loraine

Thomas E. Loraine
Deputy Chief

TEL:gs

Jerry Coonan
Board of Public Safety

Ronald E. Esterline
Chief of Fire Department

APPROVED:

William R. Hunter *Frederick R. Hunter* *Thomas H. Schmidt*
James R. Hunter *James R. Hunter* *James R. Hunter*
James R. Hunter *James R. Hunter* *James R. Hunter*

MEMBERS OF THE COMMON COUNCIL

OPPORTUNITY EMPLOYER

FORM DP-3

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fort Wayne Fire Department3rd Floor - City County BuildingOne Main Street - Fort Wayne, Indiana

Halterman's General Fire Equipment

P. O. Box No. 97

Macy, Indiana 46951

DELIVER TO:-

DEPARTMENT
OR DIVISIONAs Above

ADDRESS.

CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

4- 03030H

DATE August 28, 1978

REF. NO.

REQ. NO.

634

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT.

PD

DATE
WANTED }

Within 30 Days

APPROPRIATION
AND FUND
NUMBER }

54-001-001

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<div>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.</div> <div>NOTE ↓ READ</div> <div>INSTRUCTIONS ON THE BACK OF THIS ORDER</div> <div>THE CONTRACTOR OR VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.</div> <div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</div> <div>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</div> <div>IND. SALES TAX EXEMP. CERTIF. NO. 34508</div> <div>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</div>				
		<div>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</div> <div>Firefighters Clothing per Attached Sheets</div> <div>Per Bid Reference No. 857 of August 9, 1978</div> <div>Subject to Councilmanic Approval</div> <div>REF/lje</div>		10,879.82

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Pink copy to - Dept. or
Purchases (Original)

Yellow copy for
Dept. of origin file

CITY OF FORT WAYNE

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

PAGE 1 OF 3

P. O. #

Assigned

Board, Commission, or Dept.

TO BE CHARGED

FORT WAYNE FIRE DEPARTMENT

Form DP 1 - 1971

Approved by State Board of
Accounts for City of Fort Wayne, 1965

Address

ONE MAIN STREET, ROOM 350, FORT WAYNE, INDIANA 46802

Req. No. 634

Required for delivery to:

Department or Division

FORT WAYNE FIRE DEPARTMENT

Date Wanted With in 30 days

Req. Date 8-28-78

Address

419 EAST MAIN STREET

Fund

Appropriation No. 54-001-001

Unencumbered balance
Not including this Req. \$

For Additional

Information Contact DEPUTY CHIEF LORAIN

Telephone No. 7011

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY

PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT	TURN-OUT GEAR & UNIFORMS FOR NEW RECRUITS (14)	ORIGINATING DEPT. ESTIMATE		FOR DEPARTMENT OF PURCHASES		ONLY DATE
			COST	TOTAL	PRICE	TOTAL	
		TURN-OUT GEAR					
14		BUNKER COATS	140.00	1,960.00			
14	PR.	PANTS	80.00	1,120.00			
14	PR.	DAY BOOTS	42.00	588.00			
14	PR.	NIGHT BOOTS	36.00	504.00			
14		HELMETS	63.25	885.50			
14	PR.	SUSPENDERS	5.75	80.50			
14		FLASHLIGHTS	25.90	362.60			
28	PR.	GLOVES	2 FOR 25.18	352.52			
		CLASS B UNIFORMS					
42		SHORT SLEEVE GRAY SHIRTS	3 FOR 28.50	399.00			

CITY OF FORT WAYNE

PAGE 2 OF 3

REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

P.O. #

Assigned

Form DP 1 - 1971

Approved by State Board of
Accounts for City of Fort Wayne, 1965

Board, Commission, or Dept.

TO BE CHARGED FORT WAYNE FIRE DEPARTMENT

Address ONE MAIN STREET, ROOM 350, FORT WAYNE, INDIANA 46802

Req. No. 634

Required for delivery to:

Department or Division FORT WAYNE FIRE DEPARTMENT

Date Wanted

Req. Date 8-28-78

Address 419 EAST MAIN STREET

Fund

Appropriation No. 54-001-001

Unencumbered balance

Not including this Req.

\$

For Additional

Information Contact DEPUTY CHIEF LORAIN Telephone No. 7011

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY
PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT			ORIGINATING DEPT	ESTIMATE		FOR DEPARTMENT OF PURCHASES		ONLY
					COST	TOTAL	PRICE	TOTAL	DATE
42		LONG SLEEVE GRAY SHIRTS	3 FOR	31.50	441.00				
14		LONG SLEEVE WHITE SHIRTS		10.50	147.00				
14		BELTS		5.50	77.00				
14		JACKETS		46.80	655.20				
14		BELL CAPS		15.00	210.00				
28		SHIRT BADGES	2 FOR	17.20	240.80				
14		CAP BADGES		8.60	120.40				
14		NAMEPLATES		3.40	47.60				
14	PR.	SHOES		25.95	363.30				
14		SWEATERS		26.95	377.30				
42	PR.	TROUSERS	3 FOR	51.00	714.00				

Pink copy to - Dept. of
Purchases (Original)
Yellow copy for
Dept. of origin file

CITY OF FORT WAYNE
REQUISITION FOR MATERIALS, SUPPLIES AND SERVICES

PAGE 3 OF 3

P. O. #

Assigned

Form DP 1 - 1971

Approved by State Board of
Accounts for City of Fort Wayne, 1965

Board, Commission, or Dept.

TO BE CHARGED

FORT WAYNE FIRE DEPARTMENT

Address

ONE MAIN STREET, ROOM 350, FORT WAYNE, INDIANA 46802

Req. No. 634

Required for delivery to:

Department or Division

FORT WAYNE FIRE DEPARTMENT

Date Wanted

Req. Date 8-28-78

Address

419 EAST MAIN STREET

Fund

Appropriation No. 54-001-001

Unencumbered balance

Not including this Req.

\$

For Additional

Information Contact DEPUTY CHIEF LORAIN

Telephone No. 7011

NOTE USE A SEPARATE REQUISITION FOR ITEMS OBVIOUSLY
PURCHASED FROM SEPARATE SUPPLIERS.

QUANTITY	UNIT		ORIGINATING DEPT. ESTIMATE		FOR DEPARTMENT OF PURCHASES ONLY		
			COST	TOTAL	PRICE	TOTAL	DATE
14		NECKTIES	2.75	38.50			
		<u>CLASS C UNIFORMS</u>					
14		SHORT SLEEVE SHIRTS W/EMBLEMS	10.00	140.00			
14		LONG SLEEVE SHIRTS W/EMBLEMS	11.00	154.00			
28	PR.	PANTS	2 FOR 28.00	392.00			
14		JACKETS W/LINER AND EMBLEMS	33.50	469.00			
14	SETS	LETTERS AND PATCHES	2.90	40.60			
		TOTAL		10,879.82			

4212
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance S-78-09-33

DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Purchase Order No. 4-03030 prepared favoring Halterman's
General Fire & Safety Equipment Company for Firefighter's Clothing in the amount
of \$10,879.82.

EFFECT OF PASSAGE To purchase clothing for fourteen new recruits.

EFFECT OF NON-PASSAGE Unable to purchase clothing for fourteen new recruits.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,879.82
Fire Fighters Funds

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____